

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 @COPY

Invoice

Date	Invoice #
12/29/2007	41157

Bill To: CITGO

Attn: Accounts Payable

P.O. Box 4970

		P.O. No.	Terms	Pro	oject
		4504734606	Net 30		
Quantity	Description		Manifest #	Rate	Amount
4,977	11/30/07 Management of sodium hydroxide solution (@ \$0.653 per gallon	BOL 53735	0.653	3,249.98
	*				
ie 1	len				
	*		•		
	_				
			27		
100					147 (45)
Ve appreci	ate your business!		Subtotal		\$3,249.98
ccount is	ent Policy: Any unpaid balances begining on the 3 tue will accrue a per annum interest rate of 6%, un		Sales Tax (8.	25%)	\$0.00
n a formali	zed contract.		Total		\$3,249.9



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **@**COPY

Invoice

Date	Invoice #
12/29/2007	41145

Bill To:

CITGO

Attn: Accounts Payable

P.O. Box 4970

		P.O. No.	Terms	Pro	oject
	4.7	4504734606	Net 30	· value van	
Quantity	Descriptio	on	Manifest #	Rate	Amount
4,855	12/1/07 Management of sodium hydroxide solut	tion @ \$0.653 per gallon	BOL 54093	0.653	3,170.32
*					
		*			
	· · · · · · · · · · · · · · · · · · ·	*	3		
We apprec	iate your business!		Subtotal	1	\$3,170.32
ccount is	ent Policy: Any unpaid balances begining on due will accrue a per annum interest rate of 6	the 30th day after the %, unless otherwise stated	Sales Tax (8.2	25%)	\$0.00
n a formalized contract.			Total		\$3,170.32

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
12/29/2007	41158

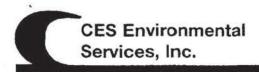


Bill To: CITGO

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P.O. Box 4970

	± a	P.O. No.	Terms	Pro	oject
70		4504734606	Net 30		
Quantity	Description		Manifest #	Rate	Amount
5,027	12/3/07 Management of sodium hydroxide solution	@ \$0.653 per gallon	BOL 53991	0.653	3,282.63
R		4			
	·	(3)			
=	a E				
	×				
			2 2		
We appreci	ate your business!		Subtotal	Y	\$3,282.6
account is d	ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, u		Sales Tax (8.	25%)	\$0.0
n a formali	a formalized contract.		Total		\$3,282.6



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Invoice

Date	Invoice #
12/29/2007	41146

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

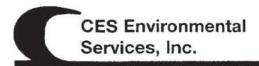
Bill To:

CITGO

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P.O. Box 4970

	>	P.O. No.	Terms	Pro	oject
		4504734606	Net 30		
Quantity	Description	24110000	Manifest #	Rate	Amount
4,579	12/1/07 Management of sodium hydroxide solutio	n @ \$0.653 per gallon	BOL 54092	0.653	2,990.09
	~				
	;4			40	
We apprec	ate your business!		Subtotal		\$2,990.09
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%)		\$0.00	
			Total		\$2,990.09



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Invoice

Date	Invoice #	
12/29/2007	41147	

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P.O. Box 4970

		P.O. No.	Terms	Pro	oject
		4504734606	Net 30		
Quantity	Description		Manifest #	Rate	Amount
4,966.6	12/1/07 Management of sodium hydroxide solution (@ \$0.653 per gallon	BOL 54091	0.653	3,243.19
				F	2
We apprec	iate your business!		Subtotal		\$3,243.19
Late Payment Policy: Any unpaid balances begining on the 30th day after th account is due will accrue a per annum interest rate of 6%, unless otherwise s in a formalized contract.			Sales Tax (8.2	8.25%)	
			Total	-	\$3,243.19